



Various State Agencies

Bill To:
Various State Agencies
Located throughout Idaho

Various, ID 83701

**Statewide Blanket Purchase Order
Contract Renewal**

**Statewide Blanket Purchase Order
SBPO1196 - 03**

DELIVER TO:

Various State Agencies
Located throughout Idaho

Various, ID 83701

Date: Fri Jul 18, 2008
F.O.B: Destination
Terms:

VENDOR: OCE IMAGISTICS, INC.
ATTN: GABRIELLE VAN DEKOP
228 S. Cole Road
Boise, ID 83709
Attn: Sales Manager
Vendor Nbr:
Emailed To:
Phone:
Fax:
Account Number: P00000065463

Start of Service Date: Sun Jul 27, 2008
End of Service Date: Sun Jul 26, 2009

Solicitation#: [RFQ04226](#)
DOC#: PREQ8315

File(s) Attached:

- ☐ ImagisticsBid.pdf
- ☐ Oce_Pricing.pdf
- ☐ Oce_Dealers.pdf
- ☐ Updated_Placement_Form_122006.pdf

Buyer: [SARAH HILDERBRAND](#) 208-332-1631

Item No	Description	Quantity UOM	Unit Price	EXTENSION
000	BLANKET PURCHASE AGREEMENT (line item particulars follow)	1 lot		50000.00
Total:				50000.00

**PURCHASE OR RENTAL OF DIGITAL PHOTOCOPIERS
CONTRACT SBPO1196-01 RENEWAL**

This contract renewal and the provisions hereof are hereby made part of that certain State of Idaho contract number SBPO1196-02, for PURCHASE OR RENTAL OF DIGITAL PHOTOCOPIERS dated JULY 16, 2007 for ALL ELIGIBLE POLITICAL SUBDIVISIONS OR PUBLIC AGENCIES, between Oce as "Contractor" and the State of Idaho as "State." Contractor and State hereby agree as follows:

All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. The effective date of this renewal is JULY 27, 2008.

This contract is renewed for ONE (1) YEAR commencing JULY 27, 2008 and expiring JULY 26, 2009. The same terms, conditions and prices prevail for the contract renewal period.

The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the contract may be more or less depending on the actual orders, requirements, or tasks given to the Contractor by the State or may be dependent upon the specific terms of the Contract.

SIGNED AND DATED ACCEPTANCE LETTER FROM XEROX ON FILE AT THE DIVISION OF PURCHASING

Item No	Description	Quantity UOM	Unit Price	EXTENSION
001	Copy Machines, Digital, Purchase or Rental (600-46) (nt)	1 YR	50000.00	50000.00

General Comments:NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD
Contract for Purchase or Rental of Digital Photocopiers from ITB01925 for various state of Idaho Agencies, institutions, and

departments. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Master Contract on an as needed basis.

Contract Title:.....Purchase or Rental of Digital Photocopiers
Delivery Zone/Area:.....Area A, B, and C, Purchase Only
Contract Usage Type:.....Mandatory
Public Agency Clause:Yes
Contract Administration:.... Sarah Hilderbrand
---Phone Number:.....208-332-1631
---E-Mail:.....sarah.hilderbrand@adm.idaho.gov

Contractor's Primary Contact Imagistics International, Inc
---Attn:.....Tina Smith
---Address:.....228 S. Cole
---City, State, Zip:.....Boise, ID 83709
Phone Number:.....208-343-0506
Toll Free Number:.....None
Fax Number:..... 208-440-5127
E-Mail:..... tina.smith@imagistics.com

CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.

Minimum Order Quantity:....One (1) Photocopier
Minimum Dollar Amount:....None
Standard Delivery Time:.....Not to exceed thirty (30) days – see bid schedules for specifics

QUANTITIES: The State of Idaho, Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in this document.

Order Placement Address:

---Company Name:..... Imagistics International, Inc, c/o installing dealer
---Address:.....See Dealer Representative/Service Provider Page for list of
.....authorized Dealers
---City, State, Zip:.....

Payment Address:

---Company Name:..... Imagistics International, Inc
---Address:.....As detailed in each invoice
---City, State, Zip:.....

THIS CONTRACT, (including any files attached), CONSTITUTES THE STATE OF IDAHO'S ACCEPTANCE OF YOUR SIGNED BID, QUOTATION, OR OFFER (including any electronic bid submission), WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL.

In the event of any inconsistency, unless otherwise provided herein, such inconsistency shall be resolved by giving precedence in the following order:

1. This Statewide Blanket Purchase Order document.
2. The state of Idaho's original solicitation document.
3. The Contractor's signed bid, quotation, or offer.

Special Order Information:.....All orders are to be made out to the Contractor, c/o Installing Dealer

Contract Items:.....See Bidding Schedules
Contract Pricing:.....See Bidding Schedules

INVOICES MUST BE SENT TO THE IDAHO ORDERING AGENCY.

Instructions:		
Freight / Handling Included in Price		
		By: SARAH HILDERBRAND